

Board of Public Works and Safety Agenda

MEETING DATE: Monday, October 2, 2023, at 11:30 AM **MEETING PLACE**: Madison City Hall- Council Chambers

- A. Calling of roll and notice of absentees
- B. Approval of minutes
- C. Claims
- D. Adjustments
 - 2022 Ridgewood
- E. Unfinished business
- F. New business
 - Water Project SRF Disbursement Summary and Requests: #40
 - Water Utility Improvements Project Change Order #1
 - Change Order for Gaines Park/Game Time
 - Storm Water Ordinance RFP Submittals
- G. Mayor's comments
- H. Public comments
- I. Next Meeting: Monday, October 16, 2023
- J. Motion to adjourn.



Board of Public Works and Safety Minutes

MEETING DATE: September 18, 2023, at 11:30 AM **MEETING PLACE:** City Hall- Council Chambers

The Board of Public Works and Safety, City of Madison, Indiana, met at 11:30 AM in the Council

Chamber, City Hall.

Calling of roll and notice of absentees: Eaglin, Courtney, and Carlow (3-0).

Approval of Minutes: Eaglin moved to approve the September 5, 2023, minutes, seconded by Carlow. All in favor, motion carried (3-0).

Claims: Carlow moved to approve the claims as submitted, seconded by Eaglin. All in favor, motion carried (3-0).

Adjustments: None.

Unfinished business: None.

New business:

Water SRF Disbursement Summary and Requests - #36-39: Brian Jackson presented the SRF disbursement requests 36 – 39. Request 36 is from Commonwealth Engineers for three invoices in the amounts of \$30,530.62 for RPR ongoing inspections, \$14,893.78 for construction fees, and \$2,226.03 for Erosion Control, Financial/Legal Assistance, and American Iron and Steel Compliance. The total cost of the invoices is \$47,650.43. Request 37 is from Dave O'Mara Contracting for the Water Treatment Plants. The total amount of the invoice is \$244,523.00. The total retainage amount is \$12,226.00. The total amount of the disbursement is \$232,297.00. Request 38 is from MW Cole Construction for the Water Storage Tanks. The total amount of the invoice is \$152,949.00. The total retainage amount is \$7,647.00. The total amount of the disbursement is \$145,302.00. Request 39 is for Brackney, Inc., for the Water Main Replacements. The total amount of the invoice is \$512,035.00. The total retainage amount is \$25,602.00. The total amount of the disbursement is \$486,433.00. Brackney's disbursement request will be contingent upon receipt of their updated schedule during their September 18, 2023, meeting.

Motion: Eaglin moved to approve SRF Disbursements with a hold on Request 39, seconded by Carlow. All in favor, motion carried (3-0).

PACE Final: 125 E. Main St. had a grant amount of \$7,500.00; the disbursement request is for the total amount of \$7,500.00. This project included window repair. 723 E. First St. was a rehabilitation grant for \$7,500.00; the disbursement request is for the total amount of \$7,500.00. 313 W. Third St. was a rehabilitation grant for \$7,500.00; the disbursement request is for the total \$7,500.00. **Motion:** Courtney moved to approve the PACE Finals, seconded by Eaglin. All in favor, motion carried (3-0).

Mayor's comments: This past weekend was successful regarding festivals, including Five to the Five, Broadway High School Reunion, and the Hispanic Cultural Awareness Festival at Eggleston Elementary. Next weekend, Madison will host the Air Show and the Wild Wild West Rodeo. The city

participated in a discussion with the public regarding traffic safety on the East end of the downtown area. There will be a follow-up meeting with INDOT scheduled for early October. Increased pedestrian signage and law enforcement surveillance have taken place in that area. The new grocery store project will have a groundbreaking in October. Hobby Lobby opened to the public on Friday, September 15, 2023. Duke Energy will be up at Sunrise Crossing early this week to power up the new traffic lights. First, traffic lights will be flashing before it goes active as a traffic signal. There has been wayfinding at the new Sunrise Crossing Shops to encourage people to also shop locally downtown. The intersection of Clifty Dr. and Michigan Rd. has to be put out for re-bidding due to receiving only one bid.

Public comment: Sue Patterson, 711 Walnut St., inquired what the total was for the approved claims and the total amount of claims submitted. Clerk-Treasurer, Katie Rampy, was able to provide Sue with the answer.

Karl Eaglin	David Carlow
Kathleen M. Rampy, Clerk-Treasurer	Mayor Bob Courtney
Attested:	
Adjourn: Eaglin moved to adjourn, seconded b	by Carlow. All in favor, motion carried (3-0).
Next meeting: Monday, October 2, 2023, at 11	1:30 AM.
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CITY OF MADISON WATER AND SEWER DEPARTMENT

	for wastewater back to average usage. (SEE ATTACHED DOCUMENTATION)									
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CITY OF MADISON WATER AND SEWER DEPARTMENT

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City of Madison

Consumption History - Detailed

Sort Order: Date

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Water 26 Water 12 Water 12 Water 12 Water 10 Water 10 Water 30 Water 30 Water 30 Water 30 Water 40 Water 40 Water 40 Water 10 Water 12 Water 10 Water 90 Water 30 Water 50 Water 50 Water 50 Water 20 Water 20 Water 10 Water 10 Water 10 Water 20 Water 20 Water 20 Water 30 Water 30 Water 30 Water 30 <td>2/28/2023 1/27/2023 12/29/2023 11/20/2022 11/20/2022 10/27/2022 8/29/2022 7/27/2022 8/28/2023 5/28/2023 2/28/2023 1/27/2022 1/27/2022 1/27/2022 1/27/2023</td> <td>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td> <td>gal gal gal gal gal gal</td> <td>788280 788280 788280 788280 788280</td> <td>5, 8° 5, 8° 5, 8° 5, 8°</td> <td>5,202.00 5,130.00</td> <td>01/12/2020</td> <td></td> <td>0.041.040000</td> <td>5,400.00</td> <td>0.00</td> <td></td> <td>26 16</td>	2/28/2023 1/27/2023 12/29/2023 11/20/2022 11/20/2022 10/27/2022 8/29/2022 7/27/2022 8/28/2023 5/28/2023 2/28/2023 1/27/2022 1/27/2022 1/27/2022 1/27/2023	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	gal gal gal gal gal gal	788280 788280 788280 788280 788280	5, 8° 5, 8° 5, 8° 5, 8°	5,202.00 5,130.00	01/12/2020		0.041.040000	5,400.00	0.00		26 16
Water 10 Water 12 Water 11 Water 15 Water 90 Water 10 Water 11 Water 11 Water 90 Water 90 Water 30 Water 30 Water 30 Water 30 Water 30 Water 10 Water 10 Water 10 Water 10 Water 30 Water 10 Water 30 Water 30 Water 30 Water 30 Water 30 <td>1/27/2023 12/29/2023 11/20/2022 11/20/2022 10/27/2022 9/28/2022 7/27/2022 8/28/2023 5/27/2022 4/27/2022 1/29/2022 1/27/2022 1/27/2022 1/27/2022 1/27/2023</td> <td>1</td> <td>ପୁଲା ପୁଲା ପୁଲା ପୁଲା ପୁଲା</td> <td>788280 788280 788280 788280</td> <td>5/8" 5/8" 5/8"</td> <td>5,130.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,400.00</td> <td>22 5</td>	1/27/2023 12/29/2023 11/20/2022 11/20/2022 10/27/2022 9/28/2022 7/27/2022 8/28/2023 5/27/2022 4/27/2022 1/29/2022 1/27/2022 1/27/2022 1/27/2022 1/27/2023	1	ପୁଲା ପୁଲା ପୁଲା ପୁଲା ପୁଲା	788280 788280 788280 788280	5/8" 5/8" 5/8"	5,130.00						5,400.00	22 5
Water 12 Water 11 Water 10 Water 90 Water 80 Water 80 Water 80 Water 80 Water 80 Water 40 Water 30 Water 10 Water 12 Water 90 Water 90 Water 30 Water 40 Water 40 Water 40 Water 10 Water 20 Water 30 Water 30 Water 30 Water 30 Water 30 <td>12/29/2022 11/30/2022 10/27/2022 9/28/2022 8/29/2022 8/28/2023 5/27/2022 4/27/2022 3/29/2022 1/27/2022 1/27/2022 1/27/2022</td> <td>1</td> <td>Gai Gai Gai</td> <td>788289 788289 788289</td> <td>5/8" 5/8"</td> <td></td> <td></td> <td>5,273,00 5,302,00</td> <td>02/13/2023</td> <td>7,100.00</td> <td>3 00</td> <td>7,100 00</td> <td>28,86</td>	12/29/2022 11/30/2022 10/27/2022 9/28/2022 8/29/2022 8/28/2023 5/27/2022 4/27/2022 3/29/2022 1/27/2022 1/27/2022 1/27/2022	1	Gai Gai Gai	788289 788289 788289	5/8" 5/8"			5,273,00 5,302,00	02/13/2023	7,100.00	3 00	7,100 00	28,86
Water 11 Water 10 Water 90 Water 80 Water 85 Water 40 Water 40 Water 40 Water 40 Water 40 Water 40 Water 10 Water 10 Water 11 Water 10 Water 11 Water 90 Water 40 Water 10 Water 20 Water 30 Water 30 Water 30 Water 30 Water 30 <td>11/30/2022 10/27/2022 9/26/2022 8/29/2022 8/29/2022 8/26/2022 8/27/2022 4/27/2022 3/29/2022 1/27/2022 1/27/2022</td> <td>1</td> <td>gal gal gal</td> <td>788280 788280</td> <td>5, 97</td> <td>11.4.10.04</td> <td>11/15/2022</td> <td>5,130.00</td> <td>01/12/2023</td> <td>7,200 00 5,200 00</td> <td>0 80 0 90</td> <td>7,200.00</td> <td>29.06</td>	11/30/2022 10/27/2022 9/26/2022 8/29/2022 8/29/2022 8/26/2022 8/27/2022 4/27/2022 3/29/2022 1/27/2022 1/27/2022	1	gal gal gal	788280 788280	5, 97	11.4.10.04	11/15/2022	5,130.00	01/12/2023	7,200 00 5,200 00	0 80 0 90	7,200.00	29.06
Wilder 90 Water 35 Water 36 Water 36 Water 36 Water 40 Water 32 Water 12 Water 12 Water 11 Water 11 Water 10 Water 30 Water 30 Water 30 Water 30 Water 10 Water 12 Water 30 Water 30 Water 30 Water 30 Water 30 Water 30 Water 30 <td>9/28/3022 8/29/2622 7/27/2022 8/28/2022 5/27/2022 4/27/2022 2/28/2622 1/27/2022 1/27/2022</td> <td>1</td> <td>gal gal gal</td> <td>788280</td> <td></td> <td>5.016.00</td> <td>10/18/2022</td> <td>5,078 00</td> <td>11/15/2022</td> <td>9.209.00</td> <td>0.00</td> <td>5,290.00 6,200.00</td> <td>21.78</td>	9/28/3022 8/29/2622 7/27/2022 8/28/2022 5/27/2022 4/27/2022 2/28/2622 1/27/2022 1/27/2022	1	gal gal gal	788280		5.016.00	10/18/2022	5,078 00	11/15/2022	9.209.00	0.00	5,290.00 6,200.00	21.78
Water 80 Water 70 Water 90 Water 80 Water 40 Water 40 Water 10 Water 11 Water 11 Water 10 Water 10 Water 80 Water 80 Water 60 Water 40 Water 10 Water 30 Water 30 <td>8/29/2022 7/27/2022 8/28/3032 5/27/2022 4/27/2022 3/29/2022 2/28/2023 1/27/2022 1/27/2022</td> <td>1</td> <td>gal</td> <td>786280</td> <td>5/8"</td> <td>4 950 00</td> <td>09/15/2022</td> <td>5,018.00</td> <td>10/18/2022</td> <td>6 800 98</td> <td>0.00</td> <td>5,500.00</td> <td>25.43 26.87</td>	8/29/2022 7/27/2022 8/28/3032 5/27/2022 4/27/2022 3/29/2022 2/28/2023 1/27/2022 1/27/2022	1	gal	786280	5/8"	4 950 00	09/15/2022	5,018.00	10/18/2022	6 800 98	0.00	5,500.00	25.43 26.87
Water 7/2 Water 86 Water 86 Water 40 Water 40 Water 10 Water 11 Water 11 Water 10 Water 10 Water 10 Water 10 Water 90 Water 60 Water 40 Water 10 Water 12 Water 20 Water 30 Water 30 Water 30 Water 30 Water 30 Water 30 Water 30 <td>7/27/2022 8/28/2022 5/27/2022 4/27/2022 3/29/2022 2/28/2023 1/27/2022 1/28/2023</td> <td>1</td> <td></td> <td></td> <td>5/8"</td> <td>4,868.00</td> <td>08/07/2032</td> <td>4,950.80</td> <td>09/15/2022</td> <td>8 200 00</td> <td>0.00</td> <td>8,200,00</td> <td>32.70</td>	7/27/2022 8/28/2022 5/27/2022 4/27/2022 3/29/2022 2/28/2023 1/27/2022 1/28/2023	1			5/8"	4,868.00	08/07/2032	4,950.80	09/15/2022	8 200 00	0.00	8,200,00	32.70
Water 87 Water 40 Water 40 Water 30 Water 10 Water 10 Water 12 Water 11 Water 10 Water 10 Water 10 Water 50 Water 50 Water 50 Water 10 Water 10 Water 11 Water 11 Water 12 Water 11 Water 12 Water 12 Water 12 Water 12 Water 12 Water 24 Water 24 <td>8/28/2022 5/27/2022 4/27/2022 3/29/2022 2/28/2023 1/27/2022 1/27/2022</td> <td>1</td> <td>gai</td> <td>788280</td> <td>5/8"</td> <td>4 811.00</td> <td>07/12/2022</td> <td>4,856,00</td> <td>08/07/2022</td> <td>5,700.00</td> <td>0.00</td> <td>5,700 00</td> <td>20.03</td>	8/28/2022 5/27/2022 4/27/2022 3/29/2022 2/28/2023 1/27/2022 1/27/2022	1	gai	788280	5/8"	4 811.00	07/12/2022	4,856,00	08/07/2022	5,700.00	0.00	5,700 00	20.03
Water 50 Water 40 Water 30 Water 10 Water 11 Water 11 Water 10 Water 10 Water 80 Water 80 Water 60 Water 60 Water 30 Water 30 Water 10 Water 12 Water 11 Water 11 Water 12 Water 11 Water 12 Water 12 Water 12 Water 12 Water 12 Water 12 Water 24 Water 24 Water 24 Water 24 Water 24 Water 24 Water 24 <td>5/27/2022 4/27/2022 3/29/2022 2/28/2023 1/27/2022 1/27/2022</td> <td>1</td> <td></td> <td>788230</td> <td>5/8"</td> <td>4,735.00</td> <td>06/09/2022</td> <td>4,811.00</td> <td>97/12/2022</td> <td>7,600 00</td> <td>0.00</td> <td>7,600 00</td> <td>17.18</td>	5/27/2022 4/27/2022 3/29/2022 2/28/2023 1/27/2022 1/27/2022	1		788230	5/8"	4,735.00	06/09/2022	4,811.00	97/12/2022	7,600 00	0.00	7,600 00	17.18
Coater 400 Worker 3,00 Worker 2,00 Worker 10 Worker 10 Worker 10 Worker 90 Worker 80 Worker 80 Worker 90 Worker 40 Worker 40 Worker 10 Worker 10 Worker 10 Worker 90 Worker 90 Worker 90 Worker 90 Worker 90 Worker 30 Wo	4/27/2022 3/29/2022 2/28/2023 1/27/2022 1/2/29/2021	1	gal	788280	5/8"	4,867.00	05/10/2022	4,735,00	08/09/2022	6 500 00	0.00	8,800,00	15.54
Water 3/2 Water 1/2 Water 1/2 Water 1/2 Water 1/2 Water 1/2 Water 8/2 Water 8/2 Water 8/2 Water 5/2 Water 4/1 Water 1/2 Water </td <td>3/29/2022 2/28/2023 1/27/2022 12/29/2021</td> <td>1</td> <td>gal</td> <td>788280</td> <td>5/37</td> <td>4.519.50</td> <td>04/17/2022</td> <td>4.867.00</td> <td>05/10/2022</td> <td>4,300.00</td> <td>0.00</td> <td>4,800.00</td> <td>11.38</td>	3/29/2022 2/28/2023 1/27/2022 12/29/2021	1	gal	788280	5/37	4.519.50	04/17/2022	4.867.00	05/10/2022	4,300.00	0.00	4,800.00	11.38
Wilsen 215 Wilsen 1.2 Wilsen 1.2 Wilsen 1.2 Wilsen 1.0 Wilsen 30 Wilsen 30 Wilsen 30 Wilsen 30 Wilsen 40 Wilsen 40 Wilsen 20 Wilsen 10 Wilsen 11 Wilsen 11 Wilsen 20 Wilsen 20 Wilsen 20 Wilsen 20 Wilsen 30 Wi	2/28/2023 1/27/2022 12/29/2021		gat	788280	5/6"	4,547 00	03/15/2022	4,619 00	64/17/2022	7,200.90	0.00	7,200,00	16.35
Water 100 Water 11 Water 11 Water 10 Water 90 Water 70 Water 80 Water 90 Water 90 Water 30 Water 20 Water 10 Water 11 Water 11 Water 11 Water 90 Water 20 Water 50 Water 50 Water 30 Water 30 <td>1/27/2022 12/29/2021</td> <td>1</td> <td>gar</td> <td>768250</td> <td>5.2</td> <td>4,488.00</td> <td>02/15/2022</td> <td>4,547.00</td> <td>03/15/2022</td> <td>5,900,00</td> <td>0.00</td> <td>5,900.00</td> <td>13.76</td>	1/27/2022 12/29/2021	1	gar	768250	5.2	4,488.00	02/15/2022	4,547.00	03/15/2022	5,900,00	0.00	5,900.00	13.76
Volter 12 Water 11 Water 10 Water 90 Water 80 Water 70 Water 90 Water 90 Water 40 Water 20 Water 10 Water 11 Water 10 Water 90 Water 90 Water 70 Water 90 Water 90 Water 90 Water 30 Water 30 <td>12/29/2021</td> <td>5</td> <td>gal</td> <td>788280</td> <td>5.8"</td> <td>4 421 00</td> <td>01/13/2022</td> <td>4 458 00</td> <td>02/15/2022</td> <td>\$,700.00</td> <td>0.00</td> <td>5,700.00</td> <td>15.34</td>	12/29/2021	5	gal	788280	5.8"	4 421 00	01/13/2022	4 458 00	02/15/2022	\$,700.00	0.00	5,700.00	15.34
Water 11 Water 10 Water 80 Water 77 Water 60 Water 50 Water 50 Water 50 Water 20 Water 10 Water 10 Water 11 Water 10 Water 90 Water 90 Water 77 Water 77 Water 60 Water 30 Water 30 <td></td> <td>1</td> <td>961</td> <td>788280</td> <td>5/8"</td> <td>4,358,00</td> <td>12/15/2021</td> <td>4,421,69</td> <td>01/13/2022</td> <td>6,300,00</td> <td>0.00</td> <td>6,300.00</td> <td>14.52</td>		1	961	788280	5/8"	4,358,00	12/15/2021	4,421,69	01/13/2022	6,300,00	0.00	6,300.00	14.52
Wilder 10 Water 80 Water 30 Water 70 Water 60 Water 60 Water 40 Water 40 Water 20 Water 10 Water 12 Water 12 Water 11 Water 20 Water 20 Water 50 Water 30 Water 30 Water 20 Water 21 Water 21 Water 21 Water 21 Water 21 Water 22 <td></td> <td>1</td> <td>9.86</td> <td>768060</td> <td>5.6.</td> <td>4,297,00</td> <td>11/17/2020</td> <td>4,358,06</td> <td>12/15/2021</td> <td>6,190.00</td> <td>0.00</td> <td>6,100.00</td> <td>14.11</td>		1	9.86	768060	5.6.	4,297,00	11/17/2020	4,358,06	12/15/2021	6,190.00	0.00	6,100.00	14.11
Water 90 Water 30 Water 70 Water 90 Water 90 Water 90 Water 30 Water 20 Water 10 Water 11 Water 11 Water 10 Water 20 Water 90 Water 90 Water 90 Water 30 Water 30 Water 20 Water 21 Water 21 Water 21 Water 21 Water 21 Water 22 <td></td> <td></td> <td>g al</td> <td>788280</td> <td>5.81</td> <td>4,212,00</td> <td>10/13/2021</td> <td>4,297.00</td> <td>11/17/2021</td> <td>8,500,00</td> <td>0.08</td> <td>8,500.00</td> <td>19.03</td>			g al	788280	5.81	4,212,00	10/13/2021	4,297.00	11/17/2021	8,500,00	0.08	8,500.00	19.03
Water 80 Water 70 Water 50 Water 50 Water 40 Water 40 Water 20 Water 10 Water 12 Water 12 Water 90 Water 90 Water 90 Water 90 Water 90 Water 90 Water 30 Water 30 Water 10 Water 11 Water 12 Water 11 Water 12 Water 11 Water 12 Water 12 Water 10 Water 10 Water 10	16/27/2021 9/28/2021	1	gal	788280 788280	5/8" 5/8"	4,138,00		4 212 09	10:13:2021	7 400 00	0.00	7,400,00	16.77
Water 777 Water 86 Water 96 Water 46 Water 30 Water 20 Water 16 Water 12 Water 11 Water 10 Water 11 Water 90 Water 90 Water 77 Water 77 Water 60 Water 30 Water 30 Water 20 Water 10 Water 11 Water 12 Water 11 Water 11 Water 12 Water 11 Water 12 Water 11 Water 12 Water 12 Water 12	8/27/2021	1	gel gar	788280	5/8"	4,060 00 3,975.00	08/16/2021 07/16/2021	4.069.08	09/15/2021	7 800 00	0.06	7,800.00	17.59
Water 80 Visiter 66 Visiter 66 Visiter 30 Water 25 Visiter 10 Visiter 11 Water 12 Water 90 Water 90 Water 20 Water 50 Water 50 Water 50 Water 30 Water 30 Water 30 Water 10 Water 11 Water 11 Water 11 Water 10 Water 90	7/28/2021	1	gai	788280	5:3"	3 901 00	06/15/2021		08/16/2021 67/15/2021	8 400 00 7 506 00	0.00	8,400 00 7,500 00	18.92
Water 90 Water 40 Water 30 Water 20 Water 10 Water 11 Water 12 Water 10 Water 90 Water 10 Water 11 Water 11 Water 11 Water 11 Water 11 Water 10 Water 90	3/29/2021		gei e	788280	5, 8"	3,825.00	05/14/2021	3,901.00	06/15/2021	7,866.06	0 00	7 600 00	15.98 17.18
Water 40 Water 30 Water 20 Water 10 Water 12 Water 12 Water 10 Water 90 Water 20 Water 50 Water 50 Water 30 Water 30 Water 30 Water 30 Water 30 Water 10 Water 11 Water 10 Water 10 Water 10 Water 10	5/27/2021	1	Q 81	788288	5/8/1	3,770.00	04/15/2021	3 825 00	05/14/2021	5 500 00	0.00	5 500 00	12.58
Wilser 20 Wilser 10 Wilser 12 Wilser 11 Wilser 10 Wilser 90 Wilser 20 Wilser 50 Wilser 60 Water 40 Water 30 Wilser 24 Water 10 Water 11 Water 11 Water 11 Water 10 Water 90	4/28/2021	1	981	788280	5/8"	3,792 90		3,770.00	04/15/2021	6.300.00	0.00	3 350 00	15.54
Water 10 Water 12 Water 15 Water 10 Water 90 Water 90 Water 20 Water 60 Water 50 Water 30 Water 20 Water 24 Water 24 Water 24 Water 24 Water 10 Water 11 Water 10 Water 10 Water 90	3/29/2021	1	991	788280	5.85	3,646,50	02/17/2021	3,702 00	03/15/2021	5,500,00	0.00	5,660 00	13.08
Water 12 Water 11 Water 10 Water 90 Water 20 Water 20 Water 30 Water 50 Water 30 Water 30 Water 30 Water 10 Water 11 Water 10 Water 10 Water 10 Water 90	2/26/2021	à.	g self	788288	5/5"	3.568.00	01/13/2021	3,646.00	02/17/2021	7,800 00	0.00	7.300.00	17.59
Wilter 11. Wilter 10. Wilter 90. Wilter 20. Wilter 20. Wilter 90. Winter 50. Water 30. Water 30. Water 10. Water 11. Water 11. Water 12. Water 11. Water 11. Water 11. Water 10. Water 10. Water 10. Water 10.	1.27/2021	1	OBS	788280	5/8"	3,517.00	12/16/2020	3,568.00	01/13/2021	5.100.50	0.00	5,100.00	12 06
Witter 10 Witter 9/5 Wilder 9/5 Wilder 7/7 Wilder 7/7 Wilder 8/7 Wilder 8/7 Water 5/2 Water 3/7 Wilder 2/7 Wilder 2/7 Wilder 1/7 Wilder 9/7	12/29/2020	1	gar	788280	5.8"	3 455 00	11/20/2020	3,517 50	12/18/2020	8,200.00	0.00	6,200.00	14.35
Water 90 Water 2.0 Water 2.0 Water 9.0 Water 9.0 Water 3.0 Water 2.0 Water 1.0 Water 1.0 Water 1.0 Water 1.1 Water 1.0 Water 1.0 Water 1.0 Water 9.0	11/30/2020	3	gas	788260	5/8"	3,398,00	18/15/2020	3.455.00	11/20/3020	5,700.00	8.00	5,760.00	13.29
Wilder 20 Wilder 77 Wilder 66 Writer 50 Water 30 Water 24 Water 10 Water 12 Water 11 Water 10 Water 10 Water 10 Water 90	10/28/2020	1	3.44	788280	5/8"	3,349,00	09/17/2020	3,398.00	10:15/2020	4,900.00	0.00	4 900 00	11 61
Vales 7// Water 9// Water 9// Water 5// Water 4// Water 3// Water 3// Water 1// Water 9//	9/29/2026	1	gul	788280	5(8)	3,267.00	08/15/2020	3,349.00	09/17/2020	6,200.00	0.00	6,200.00	14 31
Winter 8/2 Winter 5/2 Water 4/2 Water 3/2 Water 2/2 Water 1/2	3/27/2020	1	g at	788280	5/8"	3.220.00	07:14/2020	3.287 00	08/15/2020	6,700,00	8 89	8,700.00	15 34
Winner \$4 Waster 40 Water 30 Water 24 Water 24 Water 10 Water 12 Water 11 Water 10 Water 90	7/28/2020	1	15.41	788280	5/8"	3,159.00	06/15/2020	3.220.00	07/14/2000	6,100.00	0.00	8,100.00	14.11
Worker 40 Water 30 Water 24 Water 10 Water 11 Voxer 11 Water 11 Water 10 Water 10 Water 10 Water 90	8/29/2020	1	gal	788280	5/8"	3,093.00	05/15/2020	3,159.00	06/15/2020	6,600.00	0 00	6 600 00	15 13
Water 30 Wäter 26 Wäter 10 Water 12 Water 11 Water 10 Water 10 Water 90	5/28/2020		gai	788290	5/8"	3,046 00	04/14/2020	3.093.00	05/15/2000	4,700.00	0.00	4,700.00	11.14
Wilser 20 Wilser 10 Water 12 Voteter 11 Wilser 10 Wilser 90	4/28/2020 3/27/2020		g (ii)	788280 788280	5/8" 5/8"	2,991 00	03/15/2020	3 046 00	04/14/2020 03/15/2020	5,500.00	0 00	5,500 00	12.98
Vylster 10 Vvatar 12 Vogter 11 Wardr 10 Water 90	2/27/2020	1	gat	788280	5/8"	2,929 00	01/15/2020	2,929.00	02/13/2020	6,200.00 7,300.00	0.00	6.200.00	(4,31 17,59
Visiter 12 Visiter 11 Water 10 Water 90	1/28/2020	,	931 931	788280	5.8"	2,778,00	12/16/2019	2,851.00	01/15/2020	7 300 00	0.00	7,600 06 7,300 00	16.57
Visiter 11 Water 10 Water 90	12/30/2019	1	gat	788280	5.3"	2,770,00	11/15/2019	2,776.00	12/16/2019	7 700 00	0.00	7,700.00	17.39
Water 10 Water 9/	11/27/2015		351	788280	5/8"	2,532.00	10/15/2019	3,701.00	11/15/2019	8,900,00	0.00	6.900.00	15,75
Water 90	18/39/2019	1	gai	788280	3.8"	2,555.00	09/15/2019	2,832.00	10/15/2019	7 700 00	0.06	7.700.00	17.39
Water 80	9.27/2017		guti	788280	5/8"	2,470.00	08/15/2019	2,555.00	09/15/2019	3,500,00	0.00	3,500.00	19.03
	8/28/2019	\$	g (El	788230	5/8*	2,406.00	07/15/2019	2,470.00	08/15/2019	6,400.00	0.00	6,400 00	14.73
Water 75	7/29/1019	1	g at	788280	5/8"	2,331.00	06/15/2019	2,406.00	87/15/2019	7,500,00	0.00	7,500.00	16.98
Witter 6/	6/27/2019	1	gal	788280	5.81	2,257,60	05/11/2019	2,331.00	06/15/2019	7.400.00	0.00	7,400,00	18 77
	5/29/2019		986	768290	548"	2,203.00	04/14/2019	2,257 00	05/11/2019	5,400,00	9.00	5,400 00	12.6
	4/29/2019		gat	788280	5/37	2.131,00	03/15/2019		84/14/2019	7,260.00	0.00	7,200.00	16.36
	3/27/2019		gal	788280	5/8"	2,069.00	02/15/2019		03/15/2019	6,200.00	0.00	6,200,00	14.3
			gal	788280	5/81	1 987 00	01/15/2019		02/15/2019	8,200.00	0.00	8,200 06	13.4
	2/27/2019		gas	788280	5.3"	1.912.00	12/15/2018		01/15/2019	7,500.00	6.00	7 500 00	16.90
	2/27/2019 1/29/2019		ga)	758280	5.8"	1,844.00	11/15/2018		12/15/2018	6,886,00	0.00	6.300.00	15.54
	2/27/2019 1/29/2019 12/23/2018		gal	788280	5/8"	1,777.00	10/15/2018		11/15/2918	6.700.00	9 00	6,790 00	15.34
	2/27/2019 1/29/2019 12/23/2018 11/26/2018		gal	788280	5/8"	1,702.00	09/19/2018		10/15/2018	7,500,00	0.00	7,500.00	15.98
Water 9/ Water 8/	2/27/2019 1/29/2019 12/23/2018	1	g at	788280 788280	5/81 5/81	1 538 00	08/15/2018 07/15/2018		09/15/2018 06/15/2018	8,200 00 8,200 00	00 0 00 0	8,200,00 8,200,00	18.4 18.4

9/22/2023 10:15:02AM Consumption History - Detailed Page 1 of 2

Aug. usage is 6600 gals. Fronth

To whomit may concern,

Ole had a water leak

Stating April 10th And was

repaired on July 72023 By

RJ plumbing The leak
was located at the water meter

thewater randow bock yard

and down annyll.

Our home address and
location of leak is
2022 Pidgewood Lane
Madison.

Thank you James & Katina
Mahony

812-493-6572

177188203



3818 N. Papermill Rd. Madison, Indiana 47250 (812) 273-7799

INVOICE

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INVOICE NO.	1
DATE C. 1000	
ACCOUNT NO.	
YOUR P.O. NO.	
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SALESMAN //	7

QTY.	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
		Aggreet and Leep at Mater	PRICE	AMOUNT
		PLEASE PAY FROM THIS INVOICE	SUB TOTAL TAX	
			TOTAL	1982 -

			S	RF [Disbui	rsem	ent R	eque	st For	m					
Participant In	formatio	n													
Name: Ci	ty of Madis	on Municipal W	ater Worl	ks			SRF Lo	an Numb	er:		DW2	2093903			
DUNS #::	S #:: 08-620-0326 Cage Code: 5HXEO Request Number: 40														
Mailing Address:	101 W	est Main Street													
City: Madis	on		Stat	e:	IN		ZIP Co	de:			4	7250			
Contact Person:		Kathleen Ra	mpy, Cler	k Trea	surer	Contac	ct Phone	Number:	812-	265-8	3316				
Authorized Representative:		Bob Courtne	ey, Mayor			Author Number		resentati	ve Phone		8	12-265-8	300		
If requesting rein	bursemen	t to the Participa	ant by wir	e tran	sfer, plea	se provid	de the fo	lowing in	formation	1:					
Bank Name:	Germa	n American				Bank R	touting		083904	1563					
Account Name:	City of	Madison Water	& Sewer			Accour	nt Numb	er:	150667	76					
Loan Information	on														
Description of wo								,	t – Labor S omply wit				or – P	rovide labor	standards
Is any part of this	claim fund	led by an alterna	ite fundin	g sour	ce?									YES	⊠ NO
If yes, please ider	tify the so	urce and amoun	t of the cl	laim fu	inded by	the alter	nate sou	rce (OCRA	, SAP, Loc	al				\$	
Is any part of this	claim fund	led by the Indian	a Brownf	ields F	rogram?									YES	⊠ NO
Has the Participa	nt paid the	request and is n	ow seekir	ng reir	nburseme	ent?								☐ YES	⊠ NO
Is any part of this	claim a res	sult of a change	order? If y	yes, pl	ease atta	ch the SF	RF change	order ap	proval let	ter.				YES	⊠ NO
Are there Green F	roject Res	erve component	s involved	d in th	is request	t? If yes	, please	describe:						☐ YES	⊠ NO
Are there any Lea	Are there any Lead Line replacement components in this request?						⊠ NO								
Loan Financial I	nformatio	n													
Original Loan Am	ount:												\$	12,000,0	00
Total Amount of	Previous D	isbursements:											\$	7,862,03	6
Balance Available Disbursement:	After this												\$	4,129,71	4
Amount to Cont	tractor fo	r this Request:											\$	8250	
Is any part of this	request a p	partial or final re	lease of r	retaina	ige to the	contrac	tor?							☐ YES	⊠ NO
Contractor Name	SIRF	PC .				DUNS	5#:	02	619341	2					
Mailing address:	405	W US 50, P.O. B	OX 765												
City: VERSA	ILLES		Stat	e:	IN		ZIP Cod	ie:				47042			
Wiring Information	n:														
Bank Name:						Bank	Routing	Number:							
Account Name:						Accou	unt Numb	er:							
Retainage Amo	unt for th	is Request:											\$	0	
Participant reque	sts that the	e retainage amo	unt be he	id by S	RF:										\boxtimes
Participant reque	sts that the	retainage amo	unt be ser	nt to t	ne Partici	pant via	check to	the maili	ng address	s liste	d above):			
Participant reque	sts that the	retainage amo	unt be ser	nt to ti	he followi	ing bank:			,						
Bank Name:						Bank	Routing	Number:							
Account Name:		19040				Accou	unt Numł	er:							
Total Amount o													\$	8250	
The undersigned h conditions of the p Davis Bacon Act/	oroject agre	eement(s), that t	he certifie	ed pay	olls recei	ved in co	nnection	with any	enclosed o	onstr	uction i	nvoices a			
Authorized Repre Signature:	sentative	(£	200	C	we					Da	ite:	16	-2	-23	
For Internal Use	Only:														
Approved By:			Date:			GPR A	mount:	\$			Lead An	nount:	\$		

INVOICE



Sept 12, 2023

SIRPC

405 W US 50 PO BOX 765

VERSAILLES, IN 47042

812.689.5505

www.sirpc.org

THANK YOU



City of Madison RE: Water Dept. Project Grant #:

According to the terms of the contract, we are requesting 50% labor standards services rendered to date.

Please remit payment to the above address.

Contract date:	1/17/2023
Contract Amount:	\$16,500
Invoice #:	#1
Payments to date:	\$0.00
Balance on contract after this invoice:	\$8,250
Reimbursable expense:	\$0.00
Total Due this invoice:	\$8,250



September 27th, 2023

City of Madison 101 W Main St Madison, IN 47250

RE:

City of Madison

Board of Public Works

Division C - Water Utility Improvements Project

Proposed Change Order No. 1

Dear Board:

Enclosed, for consideration and approval, please find proposed Change Order No. 1 for the City of Madison's Water Utility Improvements Project, Division "C".

The following items are included in this change order:

•	Rock Removal During Construction	\$	59,433.15
•	Rock Drilling Estimate – Flint Street	\$	81,811.88
•	Rock Drilling Estimate - Sunrise Golf Course	\$	228,446.56
•	Base Bid Drilling Credit	\$ ((108,000.00)
•	Hillcrest Dr. and East St. Quantity Adjustments	\$	(9,887.26)
•	Curb Stop Material Credit	\$	(49,800.40)
	7074		
	TOTAL	\$	202,003.93

Rock Removal During Construction - Sunrise & Franks Drive Work Areas

During open cut installation of the new water main, shallow rock was encountered in several locations within the Sunrise and Franks Drive work areas. These differing site conditions necessitated the use of alternative rock removal equipment that was not originally planned for this effort. The Contractor has provided a daily unit cost based upon additional equipment and labor to perform this work. The additional cost identified above is based upon 21-days of rock removal effort to complete the installation of the new water main within these areas.

Rock Drilling Estimate - Flint Street & Sunrise Golf Course

Initial drilling attempts at Flint St. and across Sunrise Golf Course were abandoned due to shallow rock encountered along the bore path. To remedy this conflict, the drilling subcontractor must utilize alternative equipment specifically designed for drilling through rock. The additional costs identified above are estimated not to exceed amounts based upon Flint Street taking (1)-week to complete and Sunrise Golf Course taking (2)-weeks to complete.

Base Bid Drilling Credit

The original contract included costs associated with traditional directional drilling equipment at Flint Street and Sunrise Golf Course. These costs shall be credited back to the project to offset a portion of the additional costs described within the previous paragraph. This credit is based

7256 Company Drive Indianapolis, IN 46237 Phone: (317) 888-1177 Toll Free: 1-800-289-1177 Fax: (317) 887-8641



upon 800 LF of new water main under Sunrise Golf Course and 150 LF of new water main along Flint Street.

Hillcrest Dr. and East St. Quantity Adjustments

Installation of the new water mains, service lines, and associated water system appurtenances within the Hillcrest and East St. work areas are complete. The City's contract with Brackney is a unit price contract, as such, there were underruns of several as-bid quantities resulting in a credit back to the overall project budget.

Curb Stop Material Credit

The project scope included installation of shut-off valves (curb stops) at the property line for each new water service installed under this contract. If water service is shut-off to a customer, the Utility Department isolates service at the individual meter pit(s). As such, there is a credit back to the overall project budget associated with not installing new curb stops.

Change Order No. 1 and supporting documentation on costs are enclosed with this letter. We find these costs to be justified and reasonable for the required work. Should you have any questions, comments, or concerns, regarding the above information please feel free to contact us.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

Robert Bellucci, P.E.

Project Manager



	Change Order NoC-l
Date of Issuance: September 27 th , 2023	Effective Date: 9/27/23
Owner: City of Madison	Owner's Contract No.: N/A
Contractor: Brackney, Inc.	Contractor's Project No.:
Engineer: Commonwealth Engineers, Inc.	Engineer's Project No.: W19120
Project: Water Utility Improvements	Engineer 3 (toject No.: W13120
The Contract is modified as follows upon execution of	this Change Order:
Description:	
Rock Removal Estimate = \$59,433.15; Rock Drilling Est	imate (Flint + Sunrise) = \$310,258.44; Base Bid Drilling Credit
= (\$108,000.00); Hillcrest Dr. and East St. Quantity Adj	ustments = (\$9,887.26); Curb Stop Material Credit =
(\$49,800.40); Total Cost = \$202,003.93	
Attachments:	
	t Breakdown, Rock Cost Estimate, Hillcrest Dr. and East St.
Quantity Adjustment; Curb Stop Material Breakdown S	sheet
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Continues Daises	[note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times: Working Days Calendar Days
¢ 4.027.175.00	Substantial Completion 390 Days – 2/11/23
\$	Ready for Final Payment: 30 Days - 3/13/23 days or dates
[lastages] [Degrapes] from weaklersh annual	
[Increase] [Decrease] from previously approved Change Orders No	[Increase] [Decrease] from previously approved Change Orders No. to No. :
thange orders No	Substantial Completion:
¢	Ready for Final Payment:
¥	
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
contract the prior to this change of act.	Substantial Completion390 Days = 2/11/23
\$4,837,175.00	Ready for Final Payment: 30 Days - 3/13/23
1,557,17,000	days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
[gc a.ac.,	Substantial Completion:
\$\$202,003.93	Ready for Final Payment:
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial Completion 390 Days - 2/11/23
\$5,039,178.93	Ready for Final Payment: 30 Days - 3/13/23
<u> </u>	days or dates
RECOMMENDED: AC	CCEPTED: ACCEPTED:
By: By:	By:
Engineer (if required) Owner (A	Authorized Signature) Contractor (Authorized Signature)
Title: Project Manager Title: Mayor	Title:
Date: 9-27-2023 Date: 10	
Approved by Funding Agency (if applicable)	
Ву:	Date:
Title:	
	l, Change Order.
Prepared and published 2013 by the Engi	neers Joint Contract Documents Committee.

MADISON, IN DIV. C ROCK EXCAVATION COSTS

BRACKNEY, INC. P.O. BOX 221 US HIGHWAY 52 BROOKVILLE, IN 47012

Hourly

T&M ROCK EXCAVATION

Approx. construction duration:

6/28/2023

LABOR	HOURS		RATE	TOTAL \$
Foreman	0	\$	44.50	\$0.00
Operator	10	\$	39.50	\$395.00
Laborer	0	\$	27.90	\$0.00
Trucker	0	\$	31.46	\$0.00
	Labor Subtotal			\$395.00
	Labor Burden @ 8	0%		\$316.00
	Total Labor			\$711.00

EQUIPMENT	HOURS	RATE		TOTAL \$
JD 135	10	\$	100.00	\$1,000.00
ROCK HAMMER	10	\$	75.00	\$750.00
	0	\$	-	\$0.00
	0	\$	-	\$0.00
	0	\$	~	\$0.00
	0	\$	-	\$0.00
				\$0.00
				\$0.00
	Total Equipment			\$1,750.00

MATERIAL	QTY.	QTY. \$/UNIT		TOTAL \$	
		\$	-	\$0.00	
		\$	-	\$0.00	
		\$	-	\$0.00	
		\$	-	\$0.00	
		\$	-	\$0.00	
		\$	- [\$0.00	
		\$	-	\$0.00	
		\$	-	\$0.00	
	Total Material			\$0.00	

SUBCONTRACT	HOURS	RATE	TOTAL \$
			\$0.00
			\$0.00
			\$0.00
	Total Subcontract	10.1	\$0.00

Total Labor	\$711.00
Total Equipment	\$1,750.00
Total Material	\$0.00
Total Subcontract	\$0.00
Subtotal	\$2,461.00
OH & Profit @ 15%	\$369.15

T	otal Rate	\$2,830.15
-		

Tile: ESTIMATE

N	MADISON WATER LINE ROCK EXCAVATION QUANTITIES						
	THE RESERVE	HALLE	7.18.23	of Albania	15-18-35-18-1	THE PARTY OF	
DATE	AREA	SHEET	DEPTH	WIDTH	LENGTH	CY OF ROCK	
4.03.23 VAI	LEY VISTA	W5-8	2	3	25	5.56	
4.04.23 RID	GEWOOD	W5-8	2	3	6	1.33	
4.04.23 RID	GEWOOD	W5-8	2	3	10	2.22	
4.25.23 SUI	NRISE	W5-2	3	3	20	6.67	
4.26.23 FAL	LS BLVD	W5-6	3	3	10	3.33	
4.27.23 HIL	LVIEW CRT	W5-6	5	3	30	16.67	
5.01.23 HIL	LVIEW CRT	W5-6	5	3	122	67. 7 8	
5.02.23 HIL	LVIEW CRT	W5-6	2	3	20	4.44	
5.03.23 DAL	E CRT	W5-6	5	3	17	9.44	
5.08.23 HILI	CLIFF CRT	W5-7	3	3	30	10	
5.08.23 FAL	LS BLVD	W5-6	3	3	15	5	
5.08.23 FAL	LS BLVD	W5-6	2	3	17	3.78	
5.08.23 FAL	LS BLVD	W5-6	3.5	3	43	16.72	
5.08.23 FAL	LS BLVD	W5-6	3.5	+ 3	13	5.06	
5.08.23 HYC	LIFF CT	W5-7	2.5	3	20	5.56	
5.08.23 HYC	LIFF CT	W5-7	2	3	25	5.56	
5.09.23 FAL	LS BLVD	W5-7	3	3	30	10	
5.09.23 FAL	LS BLVD	W5-7	3	3	20	6.67	
5.15.23 VAL	LEY VISTA	W5-3	2	3	12	2.67	
5.18.23 SUN	IRISE DR	W5-2	2	3	125	27.78	
.22.23 SUN	IRISE DR	W5-2	2	3	60	13.33	
.23.23 SUN	IRISE DR	W5-2	3	3	65	21.67	
.24.23 HAT	CHER HILL RD	W5-2	3.5	3	35	13.61	
.25.23 HAT	CHER HILL RD	W5-2	0.5	3	15	0.83	
.11.23 FRA	NKS DRIVE	W3-5	1.5	3	20	3.33	
.12.23 FRA	NKS DRIVE	W3-5	2	3	180	40	
.13.23 FRA	NKS DRIVE	W3-5	3	3	140	46.67	
.17.23 FRA	NKS DRIVE	W3-5	3	3	40	13.33	
.18.23 FRA	NKS DRIVE	W3-5	2	3	100	22.22	
					Total Rock	391.23	
					Time	21 Days	
					Daily Cost	\$2,830.15	
					Total Cost	\$59,433.15	

MADISON, IN DIV. C FLINT STREET ROCK HDD 6"- 160'

BRACKNEY, INC. P.O. BOX 221 US HIGHWAY 52 BROOKVILLE, IN 47012

Hourly

Approx. construction duration:

09/01/2023

LABOR	HOURS		RATE	TOTAL \$
Foreman	40	\$	44.50	\$1,780.00
Operator	40	\$	39.50	\$1,580.00
Laborer	80	\$	27.90	\$2,232.00
Trucker	20	\$	31.46	\$629.20
	Labor Subtotal			\$6,221.20
	Labor Burden @ 80%		\$4,976.96	
	Total Labor			\$11,198.16

EQUIPMENT	HOURS	RATE	TOTAL \$
JD 135	40	\$ 100.00	\$4,000.00
BOBCAT S770	40	\$ 65.00	\$2,600.00
C-450	40	\$ 50.00	\$2,000.00
		\$ - 1	\$0.00
	Total Equipment		\$8,600.00

MATERIAL	QTY.		\$/UNIT	TOTAL \$
6" C-LOK	160	\$ 13.00		\$2,080.00
WIRE & TAPE	160	\$	1.00	\$160.00
6" SLEEVES	2	\$	152.84	\$305.68
6" MEGALUGS	4	\$	66.71	\$266.84
		\$		\$0.00
		\$		\$0.00
		\$	-	\$0.00
		\$	- 1	\$0.00
		\$	-	\$0.00
		\$		\$0.00
	Total Material			\$2,812.52

SUBCONTRACT	QTY	RATE	TOTAL \$ \$53,152.00
PRECISE ROCK DRILL	160	\$ 332.20	
			\$0.00
			\$0.00
	Total Subcontract		\$53,152.00

Total Labor	\$11,198.16
Total Equipment	\$8,600.00
Total Material	\$2,812.52
Total Subcontract	\$53,152.00
Subtotal Less Subcontract	\$22,610.68
OH & Profit @ 15%	\$3,391.60
Subcontract OH & PROFIT @ 5%	\$2,657.60

Total Rate \$81.811.88

File: ESTIMATE



MADISON, IN DIV. C SUNRISE GOLF COURSE AREA 6"-680'

BRACKNEY, INC. P.O. BOX 221 US HIGHWAY 52 BROOKVILLE, IN 47012

Hourly

Approx. construction duration:

09/01/2023

LABOR	HOURS	RATE		TOTAL \$
Foreman	80	\$	44.50	\$3,560.00
Operator	80	\$	39.50	\$3,160.00
Laborer	160	\$	27.90	\$4,464.00
Trucker	40	\$	31.46	\$1,258.40
	Labor Subtotal			\$12,442.40
	Labor Burden @ 80%			\$9,953.92
	Total Labor			\$22,396.32

EQUIPMENT	HOURS	RATE	TOTAL \$
JD 135	80	\$ 100.00	\$8,000.00
BOBCAT S770	80	\$ 65.00	\$5,200.00
C-450	80	\$ 50.00	\$4,000.00
		\$	\$0.00
	Total Equipment		\$17,200.00

MATERIAL	QTY.	\$/UNIT	TOTAL \$
6" C-LOK	680	\$ 13.00	\$8,840.00
WIRE & TAPE	680	\$ 1.00	\$680.00
6" SLEEVES	4	\$ 152.84	\$611.36
6" MEGALUGS	8	\$ 66.71	\$533.68
		\$ -	\$0.00
		\$ -	\$0.00
		\$ - 1	\$0.00
		\$ 	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
	Total Material		\$10,665.04

SUBCONTRACT	QTY		RATE	TOTAL \$
PRECISE ROCK DRILL	680	1 \$	239.00	\$162,520.00
				\$0.00
				\$0.00
	Total Subcontract			\$162,520.00

Total Labor	\$22,396.32
Total Equipment	\$17,200.00
Total Material	\$10,665.04
Total Subcontract	\$162,520.00
Subtotal Less Subcontract	\$50,261.36
OH & Profit @ 15%	\$7,539.20
Subcontract OH & PROFIT @ 5%	\$ 8,126,00

Total Rate \$228,446.56

File: ESTIMATE

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Particular Par	Owner:	City of Wadison								Owner's Project No.:		
Participation Control Appropriate Participation Provides Participation Participation Provides Participation Prov	Engineer: Contractor	Commonwealth Engineers, Inc.								Engineer's Project No		W19120
Protective Value	roject:	Water Utility Improvements								Contractor's Project	No.:	2240
Control Cont	ontract:	Division "C" – Water Main Replacements										
Column C	pplication N	q	From	07/01/23	to	07/28/23				Applica	tion Date:	CS/02/23
Control Cont	d	8	3	۵	3	1	9	x			3	The second secon
Fig. Particular Particula				Contract	Information	はおけれてい		smpleted				
Control Device Cut Control					Unit Price	Value of Bid Item (C.X.E.)	Estimated Quantity Incorporated in	Value of Work Completed to Date (E x G)	Materials Currently Stored (not in G)	A CONTRACT		Balance to Finish (F
Particle Nation Cyper Cett Particle Natio	no nem wo	upidinsan	Item Quantity	Units	(8)	(\$)	the Work	(5)	(\$)	(\$)	(%)	(5)
OF VARIEN MAIN, Ober CLIT GENOR S.500.00 19.00 1.7.460.00 2.7.760.00 1.7.460.00 2.7.760.00 1.7.		Hillcrest Drive			original and	Contract					-	
6 State Valve with Valve Been 100 Lb. 235.00<	2a		00 09	100	90.00	5,400.00	194 00	17 460 00		VA 024 TT	100.60	
Particle between the control of th	2ς	8" Water Main, Open Cut	4,700.05	17	80.00	376,000,00	4.622.00	369 260 00	2016 do	272 476 AA	37.5%	(32,060.00)
Sex Connected with Wake Box 100 1A 2.775 00 2.225 00 2.	2,8	Restrained Joints	30 00	EA	430.00	12,900.00	30.00	12,900.00		12,366,00	100%	3,643.30
Secure Comment	3a	6" Gate Valve with Valve Box	1 00	EA	2,325.00	2,325.00	1.00	2,325.00		2,325.00	30001	
State Recommended 10 octored 10 octore	30	S. Gate Valve with Valve Box 5%, Eire Hudgant and Box	00.6	EA	2,770.00	24,930.00	9.00	24,930.00		24,930.00	100%	
Maintenance	5.0	Service Reconnection	10.00	EA	7,525.00	75,250.00	11 00	82,775.00		82,775.00	110%	(7,525.00)
Valet Mater Assembly Valet Mater	Sb	Water Service Piping	7 700 60	E.V.	2,700,00	77.460.00	00.77	130,900.00		130,900.00	103%	(3,400,00)
Figure 14 Connection 1:00 A 100 C	56	Water Meter Assembly	80.		00.000 5	000000	2,002,00	84,713.40		82,713,40	107%	(5,223.40)
8, Tope "A" Connection 100 LA 8,000 to 1.00 1.00 LA 8,000 to 1.00 1.00 LA 8,000 to 1.00 1.00 LA 1.00 LA 8,000 to 1.00 1.00 1.00 LA 1.00 1	7.9	6" Type "A" Connection	06:1		6.155.00	6.155.00	2007	12 310 00		5,000,00	100%	
Concrete Excitation	7,6	8" Type "A" Connection	1.00	£A	8,006.00	3,600.00	3 3	8.000.00		8 000 00	200%	(0,155,00)
Concrete Surface Relative States of the Relation State States and Multimay 4,000 brace In the Mile Relation State of A,786.00 2,400.00 2,400.00 10.2460.20	80	Granular Backfill	4,800.00	Uf	01 71	82,080.00	4,816.00	82,353.60		82,353.60	100%	(073 60)
Prof. Nat. Palement A.700.00 J. A.800.00 J. A.800.00 A.786.00	07	Concrete Surface Repair	30.00	5	86.00	2,400.00	30 00	2,400.00		2,400.00	100%	
Concrete Sidewalk 200 1 5 5 5 5 5 5 5 5 5	13	Final Centus Species and Mulchos	4,700.00	1)	33.00	155, 100 00	4,786.00	157,938,00		157,938.00	102%	(2,838.00)
Controtte Sidewalk	13.	Contrate Curb	3		31,000 00	31,000.00	1 00	31,000.00		31,000,00	100%	
Mobilitative, Demobilitative, Bond and Startup	136	Concrete Sidewalk	00 000	4 3	00 00	5,000,00	100.00	5.000.00		2,000.00	100%	
Wobilization, Demobilisation, Bond and Startup 1 00 15 10,000,00 10,000,00 18,86,00 121,116,00 2,550,00 2,580,00			2000		00.00	70,000,01	236.00	11,800.00		11,800.00	118%	(1,800.00)
E' Water Main, Open Cutt 2,000 to 15 66 to 0 132,000 to 0 1,836,00 1,21,76 to 0 2,955 to 0 1,21,16 to 0 2,955 to 0 1,21,16 to 0 2,955 to 0 1,21,16 to 0 2,955 to 0	MAI - 1a	Mobilization, Demobilization, Bond and Startup	1.00	1.5	10,000.00	10.000.00	0.95	9 500 00		. (A) (A) 6	2000	000
Restrained boints 18 00 EA 230,00 4,140,00 6 00 4,150,00 4,160,00 13,950,00 220,00 278 SYC Gate Valve with Valve Box 4 00 EA 2,325,00 4,150,00 6 00 13,950,00 150,80 278 SYC Gate Valve with Valve Box 2 00 EA 7,355,00 4,150,00 150,80	MA1 - 20	6" Water Main, Open Cut	2,000.00	17.	00.99	132,000,00	1,836.00	121,176,00	2.935.60	124 111 60	SASA Adm	7 200 AC
6' Gate Valve Blox 4 00 EA 2,325,00 6 00 13,950,00 13,950,00 13,950,00 15,950,00 <	MA1 . 28	Restrained Joints	18.00	EA	230.00	4,140,00	4.00	920.00		920.00	22%	3.220 00
STATE HYSTATI WARRINGTY W/ 6" Gate Value and Box 6.00 EA 7,325.00 45,150.00 <th< td=""><td>MA1 - 3a</td><td>6" Gate Valve with Valve Box</td><td>4 00</td><td>EA</td><td>2,325.00</td><td>9,300.00</td><td>00.9</td><td>13,950.00</td><td></td><td>13,950.00</td><td>150%</td><td>(4.650.00)</td></th<>	MA1 - 3a	6" Gate Valve with Valve Box	4 00	EA	2,325.00	9,300.00	00.9	13,950.00		13,950.00	150%	(4.650.00)
Ser Insertion Valves 2 CO EA 14,100 00 28,206.30 9.5	MAI - 3c	5X" Fire Hydrant w/ Auxiliary w/ 6" Gate Valve and Box	9.00	EA	7,525.00	45,150.00	00.9	45,150.00		45,150.00	100米	
Author Reconnection 21.00 EA 1.700.00 35.700.00 21.00 100% Water Service 1,200.00 1 24.400.00 4.0 24.400.00 943.00 27.064.10 27.064.10 79% 6 Tybe "You can content on the Facility of any of an unitarial statistics of an unitarial statistics of any of any of an unitarial statistics of any of a	MA1 - 3d	8 Insertion Valves	2 00	EX	14,100 00	28,200.00					%0	28,200.00
STREET CONTRICTION	MAI - Sa	Service Reconnection Water Service	21 00	EA	1,700.00	35,700.00	22.00	35,700.00		35,700 00	100%	
Granular Backfill 2,000,000 17.10 17.10 18.50,00 18.35	MAL 7a	6" Yage "A" Connection	4.00	Γ. ((20.70	04 6 20 00	943.00	01,064,10		27,064,10	79%	7,375.90
Concrete Surface Repair 110.00 LF 55.00.00 110.00 5.500.00 35.00.00 Hot Mix Asharit (HMA) Pavement 1,900.00 LF 33.00 1,900.00	MAI . 8	Granular Backhil	2,000.00	LF.	17.10	34.200.00	1 836 00	34 395 60		21 205 60	\$603E	or study o
Hot Mix Asharit (HMA) Pavement 1,900.00 LF 33.00 62,700.00 62,700.00 62,700.00 1,00	MA1 - 10	Concrete Surface Repair	110.00	15	00 05	5.500.00	110.00	5 500 00		\$ 500,000	10000	A.M. P. A.
Final Grading, Seeding, and Mulching	MA1 - 11	Hot Mix Asshall (HMA) Pavement	1,900.00	l,F	33.00	62,700,00	1,900.00	62,700.00		62,700.00	TEXAM	
Hillcrest Dr. and East St. Q.y Adjustment	MA1 - 12		1 00	LS	8,500.00	8,500.00	1.00	8,500.00		8,500.00	100%	
Third case on tay Adjustrient 100 LS (9,887.26) (9,887.26) (9,887.26)	. 04 00											
	7.080	rinciest of and cast st. dry hajustment	1.00						İ		0%	(9,887,26)

MADISON, IN DIV. C REMOVE CURB STOP&BOX

314 EACH

BRACKNEY, INC. P.O. BOX 221 US HIGHWAY 52 BROOKVILLE, IN 47012

Hourly

Approx. construction duration:

3/1/2023

LABOR	HOURS		RATE	TOTAL \$
Foreman	0	\$	44.50	\$0.00
Operator	0	\$	39.50	\$0.00
Laborer	0	\$	27.90	\$0.00
				\$0.00
	Labor Subtotal			\$0.00
	Labor Burden @ 8	30%	- 1	\$0.00
	Total Labor			\$0.00

EQUIPMENT	HOURS		RATE	TOTAL \$
	0	\$	85.00	\$0.00
	0	\$	65.00	\$0.00
	0	\$	50.00	\$0.00
	Total Equipment			\$0.00

MATERIAL	QTY.	\$/UNIT	TOTAL \$
3/4" COMPRESSION	314	\$ 32.00	\$10,048.00
DEDUCT 3/4" CURB STOP	314	\$ (92.00)	(\$28,888.00
DEDUCT CURB BOX	314	\$ (116.00)	(\$36,424.00)
RESTOCK	1	\$ 5,463.60	\$5,463.60
		\$ 	\$0.00
		\$ -	\$0.00
		\$ 	\$0.00
	Total Material		(\$49,800.40

SUBCONTRACT	HOURS	RATE	TOTAL \$
			\$0.00
			\$0.00
			\$0.00
	Total Subcontract		\$0.00

Total Labor	\$0.00
Total Equipment	\$0.00
Total Material	(\$49,800.40)
Total Subcontract	\$0.00
Subtotal	(\$49,800.40)
OH & Profit @ 0%	\$0.00

Total Rate	(\$49,800.40)

File: ESTIMATE



GameTime c/o Sinclair Recreation 176 E Lakewood Blvd Holland, MI 49424 Ph: 800-444-4954 Fax: 616-392-8634

08/17/2023 Quote # 103982-02-01

Change Order - Gaines Park

CITY OF MADISON Attn: Tony Steinhardt Gaines Park, 625 Broadway St.

Madison, IN 47250

Phone: 812-801-1662 tsteinhardt@madison-in.gov Ship to Zip 47250

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	GT-Impax - Extra Labor and Concrete - Extra Labor and Concrete from unexpected site conditions.	\$3,000.00	\$3,000.00
			Sub Total	\$3,000.00
			Total	\$3,000.00

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

NOTE: PRICING DOES NOT INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.





GameTime c/o Sinclair Recreation 176 E Lakewood Blvd Holland, MI 49424 Ph: 800-444-4954 Fax: 616-392-8634

Change Order - Gaines Park

Acceptance of quotation: Accepted By (printed): Please make P.O.s out to Sinclair Recreation Facsimile: _____ Email: Purchase Amount: \$3,000.00 REQUIRED ORDER INFORMATION: Contact: Address: Address: ___ Address: ____ City, State, Zip: City, State, Zip: (For Accounts Payable) (To call before delivery) Email: COLOR SELECTIONS: SALES TAX EXEMPTION CERTIFICATE #: _____ _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

